

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
					1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
P00041		See Block 16C		PR-OW-20-00099		
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD						
US Environmental Protection Agency						
26 West Martin Luther King Drive						
Mail Code: W136						
Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC.						
Attn: (b)(4)				9B. DATED (SEE ITEM 11)		
110 HARTWELL AVE STE 1						
LEXINGTON MA 024213134						
			x	10A. MODIFICATION OF CONTRACT/ORDER NO.		
				EP-C-16-003		
				10B. DATED (SEE ITEM 13)		
				06/24/2016		
CODE	112947395	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)			Net Decrease:		-\$55.07	
See Schedule						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
X	Bilateral Modification and EPA-B-32-101, Limitation of Funds Notice					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
DUNS Number: 112947395						
Technical and Administrative Program Support for the Office of Wastewater Management						
The purpose of this modification is to deobligate funding that is no longer required. The funding being deobligated from each period is as follows: 1. \$11.87 is being deobligated from the Base Period, 2. \$39.25 is being deobligated from Option Period I, and 3. \$3.95 is being deobligated from Option Period II.						
The total amount of funding being deobligated from all periods is \$55.07.						
Continued ...						
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				 (Signature of Contracting Officer)		12/05/2019
(Signature of person authorized to sign)						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-16-003/P00041PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 06/30/2021</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: -\$55.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: -\$11.87</p> <p>Incremental Funded Amount changed from \$504,629.16 to \$504,617.29</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-17-B-23D30H0-202BD4X15-2505-1623D3E007-001</p> <p>Amount changed from \$273,407.27 to \$273,395.40</p> <p>Percent changed from 4.37596 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001</p> <p>Obligated Amount for this Modification: -\$39.25</p> <p>Incremental Funded Amount changed from \$4,843,702.19 to \$4,843,662.94</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>17-18-B-23D10K0-202BD4X15-2505-1723D1E008-001</p> <p>Amount changed from \$75,039.25 to \$75,000.00</p> <p>Percent changed from 1.17645 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this Modification: -\$3.95</p> <p>Incremental Funded Amount changed from \$3,989,777.79 to \$3,989,773.84</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>18-E1-09L3-000B06-4117-1909W23501-001</p> <p>Amount changed from \$58,500.00 to \$58,496.05</p> <p>Percent changed from .89832 to 0</p>				

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE is revised as follows:

Base Period

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 30, 2017.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Recapitulation of Funds
Contract EP-C-16-003
Base Period - 7/1/2016 to 6/30/2017**

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Contract Funding	(b)(4)	(b)(4)	\$550,699.00
Modification 1			\$875,000.00
Modification 2			\$786,605.00
Modification 3			-\$176,000.00
Modification 8			-\$1,543,798.76
Modification 14			-\$8.00
Modification 35			\$12,120.05
Modification 37			\$11.87
Modification 41			-\$11.87
Total Funded			\$504,617.29
Total Per Contract			\$6,247,943.51
Balance Unfunded			\$5,743,326.22

Option Period I

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 30, 2018.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Recapitulation of Funds
Contract EP-C-16-003
Option Period 1 - 7/1/2017 to 6/30/2018

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 3	(b)(4)	(b)(4)	\$153,875.00
Modification 4			\$1,733,511.01
Modification 5			-\$1.00
Modification 6			\$1,835,002.00
Modification 7			\$144,032.00
Modification 8			\$1,543,798.76
Modification 9			\$80,515.00
Modification 10			\$376,356.00
Modification 11			-\$40,012.26
Modification 12			\$104,961.00
Modification 14			-\$6,868.96
Modification 18			-\$1,138,523.42
Modification 35			\$57,017.81
Modification 37			\$39.25
Modification 41			-\$39.25
Total Funded			\$4,843,662.94
Total Per Contract			\$6,378,421.42
Balance Unfunded			\$1,534,758.48

Option Period II

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 30, 2019.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Recapitulation of Funds
Contract EP-C-16-003
Option Period II - 7/1/2018 to 6/30/2019

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 12	(b)(4)	(b)(4)	\$1,205,000.00
Modification 14			\$25,245.84
Modification 15			\$533,027.25
Modification 16			\$1,186,000.00
Modification 17			\$477,818.50
Modification 18			\$1,138,523.42
Modification 19			\$64,954.84
Modification 23			\$23,877.00
Modification 26			-\$818,722.01
Modification 28			-\$2,443.21
Modification 29			\$318,140.00
Modification 33			-\$156,600.85
Modification 36			\$0.00
Modification 39			-\$5,042.99
Modification 41			-\$3.95
 Total Funded			 \$3,989,773.84
Total Per Contract			\$6,512,158.61
Balance Unfunded			\$2,522,384.77

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00042		See Block 16C		PR-OW-20-00172			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)							
110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
				06/24/2016			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$30,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral Modification, EPA-B-32-101, Limitation of Funds, 1552.232-70, Submission of Invoices, and IRA						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to:							
1. Deobligate funding in the amount of \$30,000.00 from Option Period III,							
2. Revise clause 1552.232-70, Submission of Invoices. All future invoices shall be submitted in accordance with the revised clause, and							
3. Incorporate an Indirect Rate Agreement.							
Max Expire Date: 06/30/2021							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		01/23/2020	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: -\$30,000.00 Incremental Funded Amount changed from \$5,737,446.94 to \$5,707,446.94 CHANGES FOR ACCOUNTING CODE: 19-20-B-23C30D0-000BD4-2505-1923C3E002-001 Amount changed from \$81,900.00 to \$51,900.00 Percent changed from 1.23162 to 0				

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE is revised as follows:

Option Period III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through May 9, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Contract EP-C-16-003
Option Period III - 7/1/2019 to 6/30/2020**

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Modification 22			\$660,000.00
Modification 24			\$638,600.00
Modification 25			\$429,900.00
Modification 26			\$818,722.01
Modification 27			\$640,638.00
Modification 28			\$10,000.00
Modification 29			-\$318,140.00
Modification 30			\$540,051.25
Modification 31			\$23,859.00
Modification 32			\$145,623.00
Modification 33			\$156,600.85
Modification 34			\$85,000.00
Modification 38			\$100,000.00
Modification 39			\$5,042.99
Modification 40			\$146,595.00
Modification 42			-\$30,000.00
Total Funded			\$5,707,446.94
Total Per Contract			\$6,649,757.88
Balance Unfunded			\$942,310.94

(End of clause)

Section G: Clause, 1552.232-70, SUBMISSION OF INVOICES. (MAY 2019) is revised as follows:

(a) Electronic invoicing and the Invoice Processing Platform (IPP)-(1) Definitions. As used in this clause-

Contract financing payment and invoice payment are defined in Federal Acquisition Regulation (FAR) 32.001.

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(2) (i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.

(ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)

(iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.

(iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131.

(3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when-

(i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or

(ii) When the Governmentwide commercial purchase card is used as the method of payment.

(4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.

(b) Invoice preparation. The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, Public Voucher for Purchases and Services other than Personal, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal-Continuation Sheet, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.

(c) Invoice content. (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by an individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.

(2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.

(d) Subcontractor charges. (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.

(2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c)(2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.

(e) Period of performance indication. Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each option period.

(f) Invoice submittal. (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.

(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.

(g) EPA Invoice Preparation Instructions-SF 1034. The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location-Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.

(2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date-Leave blank.

(5) Voucher Number-Insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "(invoice number) #Adj" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.

(6) Schedule Number; Paid By; Date Invoice Received-Leave blank.

(7) Discount Terms-Enter terms of discount, if applicable.

(8) Payee's Account Number-This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address-Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government B/L Number-Insert for supply contracts.

(11) Date of Delivery or Service-Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, e.g., revised provisional or final indirect cost rates, award fee, etc.

(12) Articles or Services-Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ____ of Standard Form 1035." Insert "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" on the Completion public voucher. Insert "COST REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034:

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official)

(Title)

(13) Quantity; Unit Price-Insert for supply contracts.

(14) Amount-Insert the amount claimed for the period indicated in paragraph (g)(11) of this clause.

(h) EPA Invoice Preparation Instructions-SF 1035. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

(1) U.S. Department, Bureau, or Establishment-Insert the name and address of the servicing finance office.

(2) Voucher Number-Insert the voucher number as shown on the Standard Form 1034.

(3) Schedule Number-Leave blank.

(4) Sheet Number-Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

(5) Number and Date of Order-Insert payee's name and address as in the Standard Form 1034.

(6) Articles or Services-Insert the contract number as in the Standard Form 1034.

(7) Amount-Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).

(8) A summary of claimed current and cumulative costs and fee by major cost element-Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.

(9) Fee-The fee shall be determined in accordance with instructions appearing in the contract.

Note to paragraph (h)-Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include

reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

(i) Supporting Schedules for Cost Reimbursement Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:

(1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.

(2) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

(3) Subcontracts-Identify the major cost elements for each subcontract.

(4) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

(5) Contractor Acquired Equipment (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.

(6) Contractor Acquired Software (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (i)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(j) Supporting Schedules for Time and Materials Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:

(1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.

(2) Subcontracts-Identify the major cost elements for each subcontract.

(3) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

(4) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

(5) Contractor Acquired Equipment-Identify by item the quantities, unit prices, and total dollars billed.

(6) Contractor Acquired Software-Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (j)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(k) Adjustment vouchers. Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.

(l) Final vouchers. Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.

(m) Completion vouchers. In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts; the Assignee's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

(End of clause)

Section G: Clause, 1552.242-70, INDIRECT COSTS. (APR 1984) is revised as follows:

The attached Indirect Cost Rate Agreement number, 200035 dated January 22, 2020, is hereby incorporated into this contract. The rate agreement incorporates Billing Indirect Cost Rates for contract year ending December 31, 2020. Refer to the agreement for additional information.

A voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in this agreement shall be submitted to the office specified in each contract within 60 days of the effective date of this negotiated indirect cost rate agreement.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00043		See Block 16C		PR-R2-20-00185			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
CODE 112947395				FACILITY CODE			
				06/24/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$5,123.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to provide incremental funding to Option Period III in the amount of \$5,123.00.							
Max Expire Date: 06/30/2021							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 3001							
Obligated Amount for this Modification: \$5,123.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		02/06/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00043	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$5,707,446.94 to \$5,712,569.94 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-02N-000BD4-2505-2002HE0004-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 02N Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2002HE0004-001 Quantity: 0 Amount: \$5,123.00 Percent: .07704 Subject To Funding: N Payment Address:				

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE is revised as follows:

Option Period III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through May 9, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Contract EP-C-16-003
Option Period III - 7/1/2019 to 6/30/2020**

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Modification 22			\$660,000.00
Modification 24			\$638,600.00
Modification 25			\$429,900.00
Modification 26			\$818,722.01
Modification 27			\$640,638.00
Modification 28			\$10,000.00
Modification 29			-\$318,140.00
Modification 30			\$540,051.25
Modification 31			\$23,859.00
Modification 32			\$145,623.00
Modification 33			\$156,600.85
Modification 34			\$85,000.00
Modification 38			\$100,000.00
Modification 39			\$5,042.99
Modification 40			\$146,595.00
Modification 42			-\$30,000.00
Modification 43			\$5,123.00
Total Funded			\$5,712,569.94
Total Per Contract			\$6,649,757.88
Balance Unfunded			\$937,187.94

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00044		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		06/24/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bi-lateral Mod, EPAAR 1552.217-71, Option to Extend the Term and EPA-B-32-101, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to exercise Option Period IV and shift funds in the amount of \$660,000.00 from Option Period III to Option Period IV.							
Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell							
LIST OF CHANGES:							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/02/2020	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-16-003/P00044PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: -\$660,000.00 Incremental Funded Amount changed from \$5,712,569.94 to \$5,052,569.94</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-23D10K0-000BD4-2505-1923D1E003-001 Amount changed from \$660,000.00 to \$0.00 Percent changed from 9.92517 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$660,000.00 Incremental Funded Amount changed from \$0.00 to \$660,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23D10K0-000BD4-2505-1923D1E003-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1923D1E003-001 Quantity: 0 Amount: \$660,000.00 Percent: 9.71935 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2016 to 06/30/2021</p>				

Section B: Clause, 1552.211-73, LEVEL OF EFFORT-COST-REIMBURSEMENT CONTRACT (MAY 2016) is revised as follows:

Option Period IV

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Contractor shall provide up to 61,000 direct labor hours for Option Period VI. The Government's best estimate of the level of effort to fulfill these requirements is provided for advisory and estimating purposes. The Government is only obligated to pay for direct labor hours ordered and corresponding fixed fee for labor hours completed.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers, and not support personnel such as company management or data entry/word processing/accounting personnel even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) of this section includes Contractor, subcontractor, and consultant non-support labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The downward adjustment will reduce the fixed fee by the percentage by which the total expended level of effort is less than 100% of that specified in paragraph (a). (For instance, if a hypothetical base-period LOE of 100,000 hours is being reduced to 70,000, the fixed fee shall also be reduced by the same 30%. Using a corresponding hypothetical base-period fixed fee pool of \$300,000, the reduced fixed-fee amount is calculated as: $\$300,000 \times (70,000 \text{ hours} / 100,000 \text{ hours}) = \$210,000$.)

(d) The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any.

(e) If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in paragraphs (c) and (d) of this section means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in paragraphs (c) and (d) means "base fee and award fee."

(f) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(g) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

Section B: Clause, EPA-B-16-102, ESTIMATED COST AND FIXED FEE is revised as follows:

Option Period IV

(a) The estimated cost of this contract is (b)(4)

(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$6,790,574.51.

(End of clause)

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE is revised as follows:

Option Period III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through April 3, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Option Period III - 7/1/2019 to 6/30/2020

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Modification 22			\$660,000.00
Modification 24			\$638,600.00
Modification 25			\$429,900.00
Modification 26			\$818,722.01
Modification 27			\$640,638.00
Modification 28			\$10,000.00
Modification 29			-\$318,140.00
Modification 30			\$540,051.25
Modification 31			\$23,859.00
Modification 32			\$145,623.00
Modification 33			\$156,600.85
Modification 34			\$85,000.00
Modification 38			\$100,000.00
Modification 39			\$5,042.99
Modification 40			\$146,595.00
Modification 42			-\$30,000.00
Modification 43			\$5,123.00
Modification 44			-\$660,000.00
Total Funded			\$5,052,569.94
Total Per Contract			\$6,649,757.88
Balance Unfunded			\$1,597,187.94

Option Period IV

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through August 5, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Option Period IV - 7/1/2020 to 6/30/2021

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 44	(b)(4)	(b)(4)	\$660,000.00
Total Funded			\$660,000.00
Total Per Contract			\$6,790,574.51
Balance Unfunded			\$6,130,574.51
(End of Clause)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00045		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		06/24/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,261.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to provide incremental funding to Option Period III in the amount of \$150,261.00.							
Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 3001							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/05/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00045	2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$150,261.00 Incremental Funded Amount changed from \$5,052,569.94 to \$5,202,830.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-87DK-000BD4-2505-2087KE4002-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 87DK Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2087KE4002-001 Quantity: 0 Amount: \$60,261.00 Percent: .90621 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-87FR-000BD4-2505-2087RE4006-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 87FR Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) LFTM0000 Cost Organization DCN-LineID 2087RE4006-001 Quantity: 0 Amount: \$90,000.00 Percent: 1.35343 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2016 to 06/30/2021				

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE is revised as follows:

Option Period III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through April 11, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Contract EP-C-16-003
Option Period III - 7/1/2019 to 6/30/2020**

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Modification 22			\$660,000.00
Modification 24			\$638,600.00
Modification 25			\$429,900.00
Modification 26			\$818,722.01
Modification 27			\$640,638.00
Modification 28			\$10,000.00
Modification 29			-\$318,140.00
Modification 30			\$540,051.25
Modification 31			\$23,859.00
Modification 32			\$145,623.00
Modification 33			\$156,600.85
Modification 34			\$85,000.00
Modification 38			\$100,000.00
Modification 39			\$5,042.99
Modification 40			\$146,595.00
Modification 42			-\$30,000.00
Modification 43			\$5,123.00
Modification 44			-\$660,000.00
Modification 45			\$150,261.00
Total Funded			\$5,202,830.94
Total Per Contract			\$6,649,757.88
Balance Unfunded			\$1,446,926.94

Section G: Clause, 1552.242-70, INDIRECT COSTS. (SEP 2017) is revised as follows:

The attached Indirect Cost Rate Agreement number, 200049 dated February 26, 2020, is hereby incorporated into this contract. The rate agreement incorporates Final Indirect Cost Rates for fiscal year ending December 31, 2018. Refer to the agreement for additional information.

A voucher adjusting the difference between billed indirect costs and the indirect costs resulting from the application of the negotiated indirect cost rates for the periods specified in this agreement shall be submitted to the office specified in each contract within 60 days of the effective date of this negotiated indirect cost rate agreement.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00046		See Block 16C		PR-OW-20-00289			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)				9A. AMENDMENT OF SOLICITATION NO.			
110 HARTWELL AVE STE 1				9B. DATED (SEE ITEM 11)			
LEXINGTON MA 024213134				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
CODE 112947395				06/24/2016			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$15,750.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to provide incremental funding to Option Period III in the amount of \$15,750.00.							
Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 3001							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tammy Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		04/15/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00046	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$15,750.00 Incremental Funded Amount changed from \$5,202,830.94 to \$5,218,580.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-87DK-000BD4-2505-2087KE4003-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 87DK Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2087KE4003-001 Quantity: 0 Amount: \$15,750.00 Percent: .23685 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contract Period of Performance: 07/01/2016 to 06/30/2021</p>				

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE is revised as follows:

Option Period III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through April 30, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

**Contract EP-C-16-003
Option Period III - 7/1/2019 to 6/30/2020**

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Modification 22			\$660,000.00
Modification 24			\$638,600.00
Modification 25			\$429,900.00
Modification 26			\$818,722.01
Modification 27			\$640,638.00
Modification 28			\$10,000.00
Modification 29			-\$318,140.00
Modification 30			\$540,051.25
Modification 31			\$23,859.00
Modification 32			\$145,623.00
Modification 33			\$156,600.85
Modification 34			\$85,000.00
Modification 38			\$100,000.00
Modification 39			\$5,042.99
Modification 40			\$146,595.00
Modification 42			-\$30,000.00
Modification 43			\$5,123.00
Modification 44			-\$660,000.00
Modification 45			\$150,261.00
Modification 46			\$15,750.00
Total Funded			\$5,218,580.94
Total Per Contract			\$6,649,757.88
Balance Unfunded			\$1,431,176.94

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		(x)		9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-003		
				10B. DATED (SEE ITEM 13) 06/24/2016		
CODE 112947395		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 112947395 Technical and Administrative Program Support for the Office of Wastewater Management The purpose of this modification is to change the Contracting Officer from Tammy Adams to Camille W. Davis. Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell LIST OF CHANGES: Reason for Modification: Other Administrative Action Continued ...						
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Camille W. Davis			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Camille W. Davis (Signature of Contracting Officer)		16C. DATE SIGNED 05/28/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-16-003/P00047PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 Buyer changed From: Tammy Adams To: Camille W. Davis Contracting Officer changed From: Tammy Adams To: Camille W. Davis Local Clause EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES is hereby changed to read as follows for the Contracting Officer: Contracting Official responsible for administering this contract is as follows: Camille W. Davis US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code W136A Cincinnati, OH 45268 Email: Davis.Camille@epa.gov Phone: 513-487-2095 Period of Performance: 07/01/2016 to 06/30/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO. P00048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: (b)(4) 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-16-003	
						10B. DATED (SEE ITEM 13) 06/24/2016	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$2,974,983.22	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to add incremental funding to Option Period 4.							
Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$2,974,983.22							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/24/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00048	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$2,974,983.22 Incremental Funded Amount changed from \$660,000.00 to \$3,634,983.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23C30C3-000BD4-2505-2023C3E009-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23C30C3 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C3E009-001 Quantity: 0 Amount: \$169,793.05</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-E5C-2300A9A-000B51-2505-2023C2E005-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E5C Budget Organization 2300A9A Program (PRC) 000B51 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C2E005-001 Quantity: 0 Amount: \$130,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E006-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E006-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00048	3	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E003-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E003-001 Quantity: 0 Amount: \$68,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E008-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E008-001 Quantity: 0 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E001-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E001-001 Quantity: 0 Amount: \$1,500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E002-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00048	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E002-001 Quantity: 0 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23C50C3-000BD4-2505-2023C5E008-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23C50C3 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C5E008-001 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23C7-000BD4-2505-2023C7E004-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23C7 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C7E004-001 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E007-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00048	5	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E007-001 Quantity: 0 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E004-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E004-001 Quantity: 0 Amount: \$89,900.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23C20A1-000BD4-2505-2023C2E006-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23C20A1 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C2E006-001 Quantity: 0 Amount: \$71,690.17 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23C20A0-000BD4-2505-2023C2E006-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23C20A0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C2E006-002 Quantity: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$500,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-87DK-000BD4-2505-2087KE4005-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 87DK Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2087KE4005-001 Quantity: 0 Amount: \$40,000.00 Period of Performance: 07/01/2016 to 06/30/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00049		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)				9A. AMENDMENT OF SOLICITATION NO.			
110 HARTWELL AVE STE 1				9B. DATED (SEE ITEM 11)			
LEXINGTON MA 024213134				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-003			
CODE 112947395				10B. DATED (SEE ITEM 13)			
FACILITY CODE				06/24/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$437,546.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to add incremental funding to Option Period 4.							
Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$437,546.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Camille W. Davis (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 08/21/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00049	2	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this Modification: \$437,546.00</p> <p>Incremental Funded Amount changed from \$3,634,983.22 to \$4,072,529.22</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-28A-000BD4X20-2501-2028CAI014-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28A</p> <p>Program (PRC) 000BD4X20</p> <p>Budget (BOC) 2501</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2028CAI014-001</p> <p>Quantity: 0</p> <p>Amount: \$7,546.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-20-B-23C7-000BD4-2505-2023C7E007-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 23C7</p> <p>Program (PRC) 000BD4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2023C7E007-001</p> <p>Quantity: 0</p> <p>Amount: \$7,798.27</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-23C10C6-000B53-2505-2023C7E007-002</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 23C10C6</p> <p>Program (PRC) 000B53</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2023C7E007-002</p> <p>Quantity: 0</p> <p>Amount: \$12,201.73</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00049	3	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-40AA-000B53-2505-2040GDE002-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 40AA Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) MM302301 Cost Organization DCN-LineID 2040GDE002-001 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-05HEC-000BJ7XF2-2505-2005HIX508-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 05HEC Program (PRC) 000BJ7XF2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2005HIX508-001 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-23D10K0-000BD4-2505-2023D1E011-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023D1E011-001 Quantity: 0 Amount: \$250,000.0 Period of Performance: 07/01/2016 to 06/30/2021</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00050		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)							
110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
				06/24/2016			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purpose of this modification is to Transfer funds in the amount of \$710,856.55 from Option Period 3 to Option Period 4.							
Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/18/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00050	PAGE	OF
		2	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3001 Obligated Amount for this Modification: -\$710,856.55 Incremental Funded Amount changed from \$5,218,580.94 to \$4,507,724.39</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-23D10K0-000BD4-2505-1923D1E002-001 Amount changed from \$1,200,000.00 to \$1,081,322.89</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-23C7-000BD4-2505-1923C7E003-001 Amount changed from \$110,000.00 to \$27,429.01</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-23C30D0-000BD4-2505-1923C3E002-001 Amount changed from \$51,900.00 to \$27,784.83</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-40DC-000B53-2505-1940SRE019-001 Amount changed from \$208,000.00 to \$108,968.86</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-23C20C2-000BD4-2505-1923C2E005-001 Amount changed from \$350,000.00 to \$198,957.96</p> <p>CHANGES FOR ACCOUNTING CODE: 19-E1-10M3-000B06-2505-1910MZF001-001 Amount changed from \$218,899.00 to \$103,946.23</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-23C7-000BD4-2505-1923C7E005-001 Amount changed from \$35,000.00 to \$29,249.47</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-B-87FM-000BD4-2505-1987ME9025-001 Amount changed from \$75,000.00 to \$22,337.18</p> <p>CHANGES FOR ACCOUNTING CODE: 19-E5C-2300A9A-000B51-2505-2023C2E002-001 Amount changed from \$56,595.00 to \$21,048.95</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-87DK-000BD4-2505-2087KE4002-001 Amount changed from \$60,261.00 to \$49,503.07</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-87DK-000BD4-2505-2087KE4003-001 Amount changed from \$15,750.00 to \$0.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-16-003/P00050		3	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$710,856.55 Incremental Funded Amount changed from \$4,072,529.22 to \$4,783,385.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23C7-000BD4-2505-1923C7E003-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23C7 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1923C7E003-001 Quantity: 0 Amount: \$82,570.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23C30D0-000BD4-2505-1923C3E002-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23C30D0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1923C3E002-001 Quantity: 0 Amount: \$24,115.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-40DC-000B53-2505-1940SRE019-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 000B53 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1940SRE019-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00050	4	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$99,031.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23C20C2-000BD4-2505-1923C2E005-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23C20C2 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1923C2E005-001 Quantity: 0 Amount: \$151,042.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-E1-10M3-000B06-2505-1910MZP001-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 10M3 Program (PRC) 000B06 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1910MZP001-001 Quantity: 0 Amount: \$114,952.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23C7-000BD4-2505-1923C7E005-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23C7 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1923C7E005-001 Quantity: 0 Amount: \$5,750.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4-2505-1987ME9025-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00050	5	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1987ME9025-001 Quantity: 0 Amount: \$52,662.82 NEW ACCOUNTING CODE ADDED: Account code: 19-E5C-2300A9A-000B51-2505-2023C2E002-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) E5C Budget Organization 2300A9A Program (PRC) 000B51 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2023C2E002-001 Quantity: 0 Amount: \$35,546.05 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-87DK-000BD4-2505-2087KE4002-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 87DK Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2087KE4002-001 Quantity: 0 Amount: \$10,757.93 NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-87DK-000BD4-2505-2087KE4003-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 87DK Program (PRC) 000BD4 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-16-003/P00050	6	8

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2087KE4003-001 Quantity: 0 Amount: \$15,750.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-23D10K0-000BD4-2505-1923D1E002-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 23D10K0 Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1923D1E002-001 Quantity: 0 Amount: \$118,677.1 Period of Performance: 07/01/2016 to 06/30/2021				

EASTERN RESEARCH GROUP, INC.
EP-C-16-003
MODIFICATION P00050

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE for Option Period 3 is revised as follows:

Option Period III

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 30, 2020.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds

Section B: Clause, EPA-B-32-101, LIMITATION OF FUNDS NOTICE for Option Period 4 is revised as follows:

Option Period IV

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through March 14, 2021.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.

(c) Recapitulation of Funds. See attached Recapitulation sheet.

MODIFICATION 49 ERG EP-C-16-003

Contract EP-C-16-003
Option Period III - 7/1/2019 to 6/30/2020

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 20	(b)(4)	(b)(4)	\$1,654,954.84
Modification 22			\$660,000.00
Modification 24			\$638,600.00
Modification 25			\$429,900.00
Modification 26			\$818,722.01
Modification 27			\$640,638.00
Modification 28			\$10,000.00
Modification 29			-\$318,140.00
Modification 30			\$540,051.25
Modification 31			\$23,859.00
Modification 32			\$145,623.00
Modification 33			\$156,600.85
Modification 34			\$85,000.00
Modification 38			\$100,000.00
Modification 39			\$5,042.99
Modification 40			\$146,595.00
Modification 42			-\$30,000.00
Modification 43			\$5,123.00
Modification 44			-\$660,000.00
Modification 45			\$150,261.00
Modification 46			\$15,750.00
Modification 50			-\$710,856.55
 Total Funded			 \$4,507,724.39
Total Per Contract			\$6,649,757.88
Balance Unfunded			\$2,142,033.49

Option Period IV - 7/1/2020 to 6/30/2021

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Modification 44	(b)(4)	(b)(4)	\$660,000.00
Modification 48			\$2,974,983.22
Modification 49			\$437,546.00
Modification 50			\$710,856.55
 Total Funded			 \$4,783,385.77
Total Per Contract			\$6,790,574.51
Balance Unfunded			\$2,007,188.74

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00051		See Block 16C		PR-OW-20-00812			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: (b)(4)							
110 HARTWELL AVE STE 1 LEXINGTON MA 024213134				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-16-003			
				10B. DATED (SEE ITEM 13)			
CODE 112947395				FACILITY CODE			
				06/24/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$33,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-101, Limitation of Funds Notice						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Technical and Administrative Program Support for the Office of Wastewater Management							
The purposes of this modification are to add incremental funding to Option Period 4 in the amount of \$33,000.00 and to incorporate Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. See attached pages. Max Expire Date: 06/30/2021 Invoice Approver: Tangela Cooper Alt Invoice App: Robert Powell LIST OF CHANGES:							
Reason for Modification: Funding Action and Addition of Clause 52.204-25							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 10/16/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-16-003/P00051	PAGE	OF
		2	9

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$33,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this Modification: \$33,000.00</p> <p>Incremental Funded Amount changed</p> <p>From: \$4,783,385.77</p> <p>To: \$4,816,385.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-B-23D10K0-000BD4-2505-2023D1E012-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 23D10K0</p> <p>Program (PRC) 000BD4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 2023D1E012-001</p> <p>Quantity: 0</p> <p>Amount: \$33,000.00</p> <p>In accordance with the applicability instructions in interim FAR Case 2019-009 and FAR 4.2105, contracting officers are required to include the clause at FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (attached).</p> <p>Section I: Clause titled "Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020)" is incorporated by reference. Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020)</p> <p>Period of Performance: 07/01/2016 to 06/30/2021</p>				